

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 29	
2. Amendment/Modification No. P00286		3. Effective Date 2004JAN08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-95-C-X030 10B. Dated (See Item 13) 1995MAY31	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purposes of this bilateral Modification P00286 are:

To reconcile, reallocate, and close CLINs and SubCLINs delineated below.

To correct the reconciliation of CLIN 0046AF under Modification P00283.

To correct Modification P00290.

To correct Modification P00283.
2. For funding and administrative purposes, this Modification P00286 follows Modification P00290.
3. The Government and the Contractor agree to the following:

Under SubCLIN 0026AY (ACRN KG), which was closed by Modification P00283, the Contractor is authorized one additional billing, which must be submitted within 30 days of the effective date of this Modification P00286, in the amount of \$10,200.78. This billing is allowed due to the cancellation of the funding previously allocated for payment of the voucher for SubCLIN 0026AY, resulting from the execution of Modification P00283. A total of \$10,200.78 from funding SubCLIN 0028AE (ACRN LR) is allocated to SubCLIN 0026AY for billing/payment purposes only. In addition to SubCLIN 0026AY (ACRN KG), the voucher submitted by the Contractor must reference SubCLIN 0028AE and ACRN LR as a funding SubCLIN, to ensure payment is made correctly.

Under SubCLIN 0027AM (ACRN LS), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0027AM, its attendant funding SubCLINs 0027BG and 0027BP (ACRNs PG and QE, respectively), and all associated work directives are closed; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0027AM is increased by 335.2 hours, from 918 to 1,253.2, at no increase in fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AM remains unchanged at \$266,529.00. Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0027AM, ACRN LS) and the funding SubCLINs and ACRNs (0027BG, ACRN PG and 0027BP, ACRN QE), to ensure payment is made correctly.

Under SubCLIN 0027BK (ACRN PN), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0027BK, its attendant funding SubCLIN 0027BX (ACRN SP), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0027BK is increased by 788.1 hours, from 3,416 to 4,204.1, at no increase in fixed fee. The total CPFF for SubCLIN 0027BK is deobligated by \$82,264.89, from \$266,670.00 to \$184,405.11, as follows:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$238,959.00	(\$82,264.89)	\$156,694.11
Fixed Fee:	\$ 27,711.00	\$ -0-	\$ 27,711.00
Total CPFF:	\$266,670.00	(\$82,264.89)	\$184,405.11
Level of Effort:	3,416 hrs	788.1 hrs	4,204.1 hrs

Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0027BK, ACRN PN) and the funding SubCLIN and ACRN (0027BX, ACRN SP), to ensure payment is made correctly.

Under SubCLIN 0027BL (ACRN PU), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0027BL, its attendant funding SubCLIN 0027BU (ACRN RV), and all associated work directives are closed; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0027BL is increased by 190.8 hours, from 4,048 to 4,238.8, at no increase in fixed fee. For billing purposes, the total CPFF for SubCLIN 0027BL remains unchanged at \$322,943.00. Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0027BL, ACRN PU) and the funding SubCLIN and ACRNs (0027BU, ACRN RV), to ensure payment is made correctly.

SubCLIN 0028AE (ACRN LR) is increased by \$74,283.57, from \$13,470,472.07 to \$13,544,755.64, in support of multi-funded SubCLINs 0026AY (\$10,200.78), 0046AA (\$3,441.77), and 0046AL (\$60,641.02).

CLIN 0033 is closed at the funded contractual value; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.

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g. SubCLIN 0045BD (ACRN DR) and all associated work directives are closed, no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. This SubCLIN is closed at the CPFF amount of \$28,270.12, and a level of effort of 371.7 hours, as shown below (as of Modification P00289):

Estimated Cost:	\$25,692.12
Fixed Fee:	\$ 2,578.00
Total CPFF:	\$28,270.12
Level of Effort:	371.7 hours

h. Under SubCLIN 0046AA (ACRN CV), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0046AA, its attendant funding SubCLIN (ACRN SP), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort for SubCLIN 0046AA is decreased by 0.4 hours, from 13,509 to 13,508.6. The total CPFF for SubCLIN 0046AA is increased by \$3,441.77, from \$2,010,716.58 to \$2,014,158.35, as follows:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$1,905,211.58	\$ 3,444.60	\$1,908,656.18
Fixed Fee:	\$ 105,505.00	(\$ 2.83)	\$ 105,502.17
Total CPFF:	\$2,010,716.58	\$ 3,441.77	\$2,014,158.35
Level of Effort:	13,509 hrs	(0.4 hrs)	13,508.6 hrs

SubCLIN 0046AA (ACRN CV), is established as multi-funded, and a total of \$3,441.77 is allocated from funding SubCLIN 0028AE (ACRN LR), for payment purposes. Any voucher submitted as a result of this Modification P00286 must reference both the billing SubCLIN and ACRN (0046AA, ACRN CV) and the funding SubCLIN and ACRN (0028AE, ACRN LR), to ensure that payment is made correctly.

i. SubCLIN 0046AF (ACRN DU), which was closed at the funded contractual value by Modification P00283, and re-opened by Modification P00289 to deobligate an Unliquidated Obligation (ULO), is closed at the below listed amounts. No future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.

Estimated Cost:	\$881,002.00
Fixed Fee:	\$ 69,455.45
Total CPFF:	\$950,457.45
Level of Effort:	8,853 hours

j. Two actions are required to reconcile SubCLIN 0046AL, as follows:

(i) Due to the resolution of an Unliquidated Obligation (ULO) under SubCLIN 0046AL (ACRN EP), the total funded amount for the SubCLIN was reduced from \$1,843,946.00 to \$1,783,305.14. This cancellation of funds brought 0046AL into an under-funded status prior to reconciliation. In order to correct this situation, SubCLIN 0046AL is established as a multi-funded CLIN, and a total of \$60,641.02 is allocated from SubCLIN 0028AE (ACRN LR) to multi-funded SubCLIN 0046AL, for billing/payment purposes only.

(ii) As a result of the action under h.(i) above, under SubCLIN 0046AL (ACRN EP), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0046AL, its attendant funding SubCLIN 0028AE (ACRN LR), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0046AL is decreased by 7,764.5 hours, from 19,412 to 11,647.5, with the funding added to the estimated cost. For billing purposes, the total CPFF for SubCLIN 0046AL is unchanged at \$1,843,946.00.

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$1,692,338.00	\$60,641.02	\$1,752,979.02
Fixed Fee:	\$ 151,608.00	(\$60,641.02)	\$ 90,966.98
Total CPFF:	\$1,843,946.00	\$ -0-	\$1,843,946.00
Level of Effort:	19,412 hrs	(7,764.5 hrs)	11,647.5 hrs

Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0046AL, ACRN EP) and the funding SubCLIN and ACRN (0028AE, ACRN LR), to ensure payment is made correctly.

k. Under SubCLIN 0047AD (ACRN HT), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0047AD, its attendant funding SubCLIN 0047AH (ACRN JK), and all associated work directives are closed; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0047AD is decreased by 2,775.2 hours, from

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6,149 to 3,373.8. For billing purposes, the total CPFF for SubCLIN 0047AD is changed from \$599,919.00 to \$486,920.24. A total of \$112,998.76 (\$90,242.60 cost and \$22,756.16 fee) from SubCLIN 0047AD, ACRN HT, is designated as funding in support of SubCLIN 0087AA, ACRN LM. Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0047AD, ACRN HT) and the funding SubCLIN and ACRN (0047AH, ACRN JK), to ensure payment is made correctly.

1. SubCLIN 0052AA (ACRN KL), its attendant funding SubCLIN 0052AB, and all associated work directives are closed, no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. This SubCLIN is closed at the CPFF amount of \$266,578.82, and a level of effort of 1,845.1 hours, as shown below (as of Modification P00289):

Estimated Cost:	\$250,402.61
Fixed Fee:	\$ 16,176.21
Total CPFF:	\$266,578.82
Level of Effort:	1,845.1 hours

m. Under SubCLIN 0068AA (ACRN WA, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0068AA, its attendant funding SubCLINs 0068AB, 0068AC, and 0068AH (ACRNs WB, WC, and WF, respectively), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0068AA is reduced by 576.3 hours, from 6,348 to 5,771.7. The total CPFF for SubCLIN 0068AA is reduced by \$11,218.75, from \$718,754.00 to \$707,535.25, as follows:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$662,994.00	(\$ 6,156.61)	\$656,837.39
Fixed Fee:	\$ 55,760.00	(\$ 5,062.14)	\$ 50,697.86
Total CPFF:	\$718,754.00	(\$11,218.75)	\$707,535.25
Level of Effort:	6,348 hrs	(576.3 hrs)	5,771.7 hrs

Of the total \$11,218.75 noted above, \$1.00 should be deobligated from funding SubCLIN 0068AH, ACRN WF; the remaining \$11,217.75 should be deobligated from funding SubCLINs 0068AA, ACRN WA, or 0068AC, ACRN WC. Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0068AA, ACRN WA) and the funding SubCLINs and ACRNs (0068AH, ACRN WF and 0068AC, ACRN WC), to ensure payment is made correctly.

n. Under SubCLIN 0068AG (ACRN SS), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0068AG, its attendant funding SubCLIN 0068AN (ACRN TN), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0068AG is reduced by 26.8 hours, from 250 to 223.2. The total CPFF for SubCLIN 0068AG is reduced by \$7,200.45, from \$36,461.00 to \$29,260.55, as follows:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$34,193.00	(\$6,957.32)	\$27,235.68
Fixed Fee:	\$ 2,268.00	(\$ 243.13)	\$ 2,024.87
Total CPFF:	\$36,461.00	(\$7,200.45)	\$29,260.55
Level of Effort:	250 hrs	(26.8 hrs)	223.2 hrs

Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0068AG, ACRN SS) and the funding SubCLIN and ACRN (0068AN, ACRN TN), to ensure payment is made correctly.

o. Under SubCLIN 0068AJ (ACRN WG), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0068AJ and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0068AJ is increased by 7 hours, from 138 to 145. The total CPFF for SubCLIN 0068AJ is reduced by \$10,785.51, from \$25,961.00 to \$15,175.49, as follows:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$24,709.00	(\$10,849.00)	\$13,860.00
Fixed Fee:	\$ 1,252.00	\$ 63.49	\$ 1,315.49
Total CPFF:	\$25,961.00	(\$10,785.51)	\$15,175.49
Level of Effort:	138 hrs	7 hrs	145 hrs

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Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0068AJ, ACRN WG), to ensure payment is made correctly.

p. Under SubCLIN 0068AK (ACRN WH), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0068AK and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0068AK is increased by 22.2 hours, from 300 to 322.2, at no increase in fixed fee. The total CPFF for SubCLIN 0068AK remains unchanged at \$36,720.00.

Any billing submitted as a result of this Modification P00286 must reference both the billing CLIN and ACRN (0068AK, ACRN WH), to ensure payment is made correctly.

4. Modification P00290 is corrected as follows:

- a. Page 2: Paragraph 3 is deleted in its entirety.
- b. Page 2: Paragraph 5 is re-numbered as Paragraph 4, and the following added to the end of the paragraph:

	<u>PRIOR</u>	<u>THIS</u>	<u>REVISED</u>
	<u>AMOUNT</u>	<u>ACTION</u>	<u>TOTAL</u>
LOE Hours	31,864	(157.9)	31,706.1

- c. Page 2: Paragraph 4 is re-numbered as Paragraph 5.
- d. As a result of the changes to SubCLIN 0027AB, for billing purposes, the SubCLIN reflects the following:

	<u>Funded</u>	<u>Billing</u>
Estimated Cost:	\$1,376,612.00	\$1,687,118.83
Fixed Fee:	\$ 238,352.00	\$ 266,166.24
CPFF:	\$1,614,964.00	\$1,953,285.07
LOE Hours:	37,706.1	31,706.1

5. Modification P00283 is corrected as follows:

Page 3, SubCLIN 0026AY, Paragraph 3.k.: The last sentence is changed to read This modification establishes SubCLIN 0026AY as multi-funded, and a total of \$10,200.78 from SubCLIN 0028AE (ACRN LR) is designated as funding in support of multi-funded SubCLIN 0026AY, ACRN KG.

6. The parties to this agreement acknowledge the Contract changes set forth below:

- a. Revision of Section B, CLINs 0027AM, 0027BK, 0027BL, 0028AE, 0033, 0045BD, 0046AA, 0046AF, 0046AL, 0047AD, 0052AA, 0068AA, 0068AG, 0068AJ, and 0068AK, to reflect any changes in CLIN levels of effort, estimated cost, fixed fee, and CPFF amounts resulting from the above reconciliation actions.
- b. The total funded Contract amount is decreased by \$37,186.03, from \$285,365,172.75 to \$285,327,986.72.
- c. That all other terms and conditions of the Contract, except as provided in this Modification P00286, remain unchanged and in full force and effect.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AY	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OJE-STS EFFORT PRON: 7968C00479 PRON AMD: 02 ACRN: KG AMS CD: 31200496</p> <p>NOUN: OJE-STS Effort Start Date: 2 Dec 1996 Completion date: 23 Dec 2003 Level of Effort: 865 hours</p> <p>Modification P00283 authorizes the contractor to submit one additional billing within 30 days after the effective date of this contract modification. CLIN 0026AY and its associated work directives are closed to future billings after submission of this additional billing, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>Modification P00283 designates CLIN 0026AY as multi-funded.</p> <p>Modification P00286 allocates a total of \$10,200.78 from funding SubCLIN 0028AE (ACRN LR) to SubCLIN 0026AY. Under this Modification, the Contractor is authorized one additional billing, in the amount of \$10,200.78, within 30 days after the effective date of Modification P00286. After submission of this additional billing, SubCLIN 0026AY, its attendant funding SubCLINs, and associated work directives are considered CLOSED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ 62,510.00</p> <p>FUNDED: Estimated Cost: \$58,084.00 Fixed Fee: \$ 4,426.00 CPFF: \$62,510.00</p> <p>BILLING: Estimated Cost: \$68,284.78 Fixed Fee: \$ 4,426.00 CPFF: \$72,710.78</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AB	<div>SERVICES LINE ITEM</div> <div>PRON: W186F92972PRON AMD: 01ACRN: HP AMS CD: 51989271 CUSTOMER ORDER NO: 18BKS98001</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle(IFV) Option as further described in Section H. Year 3 (option)</div> <div>(End of narrative B001)</div> <div>NOUN:BFV National Guard Start Date:Date of Mod P00064 CompletionDate: 31 Dec 2003 Level of Effort:31,706.1 hours</div> <div>Modification P00290 adds the following:</div> <div>CLIN 0027AB, ACRN HP is multi-funded by an additional \$338,321.07 from SUBCLIN 0028AE, ACRN LR.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div>				<div>\$499,964.00</div> <div><div>FUNDED:</div><div>Estimated Cost:\$1,376,612.00 Fixed Fee:\$238,352.00 CPFF:\$1,614,964.00</div><div><div>BILLING:</div><div>Estimated Cost:\$1,687,118.83 Fixed Fee:\$266,166.24 CPFF:\$1,953,285.07</div></div></div>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0027BK	<div>SERVICES LINE ITEM</div> <div>NOUN: NG DEPROCESSING PRON: W196F96872 PRON AMD: 01 ACRN: PN AMS CD: 133G92.A3 CUSTOMER ORDER NO: MIPR44899S04376196</div> <div>Start Date: Date of Mod P00160 Completion Date: 31 Dec 2003 Level of Effort: 4,204.1 Hours</div> <div>Under this Modification P00286, the Contractor is suthorixed to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification. After this submission, SubCLIN 0027BK, its attendant funding SubCLIN 0027BX (ACRN SP), and all work directives are CLOSED; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjust- ments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table><div>\$ 124,405.11</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-DEC-2003			<div>FUNDED: Estimated Cost: \$156,694.11 Fixed Fee: \$ 27,711.00 CPFF: \$184,405.11</div>	\$ 124,405.11
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	31-DEC-2003												

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027BL	<div>SERVICES LINE ITEM</div> <div>NOUN: NG DEPROCESSING PRON: EH9GB100EH PRON AMD: 01 ACRN: PU AMS CD: 435212</div> <div>Start Date: Date of Mod P00162 Completion Date: 31 Dec 2003 Level of Effort: 4,238.8 Hours</div> <div>This Modification P00286 authorizes the contrac- tor to submit one additional billing within 30 days after the effective date of this Modification P00286. After this submission, SubCLIN 0027BL, its attendant funding subCLIN 0027BU (ACRN RV), and all work directives are <u>CLOSED</u>; no further billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to adjustment during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div>REL CD QUANTITY DATE</div><div>001 0 31-DEC-2003</div></div> <div>\$ 150,000.00</div>			<div>FUNDED: Estimated Cost: \$ 290,414.00 Fixed Fee: \$ 32,529.00 CPFF: \$ 322,943.00</div> <div>BILLING: Estimated Cost: \$ 290,414.00 Fixed Fee: \$ 32,529.00 CPFF: \$ 322,943.00</div>	\$ 150,000.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027BX	<div>SERVICES LINE ITEM</div> <div>NOUN: TECHNICAL ASST TO NATL GUARD PRON: W106F90772PRON AMD: 02ACRN: SP AMS CD: 111G11.51 CUSTOMER ORDER NO: MIPRFY00LGS042</div> <div>SubCLIN for funding purposes in support of CLIN 0027BK.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$60,000.00</div>				\$60,000.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AE	<div>FUNDING SUBCLIN</div> <div>NOUN: UDLP STS OPTION PRON: 729029SS72PRON AMD: 15ACRN: LR AMS CD: 311028</div> <div>Modificationi P00290 allocates the following amounts obligated under this funding SubCLIN to the following CLINs: CLIN 0027AB, ACRN HP: \$ 338,321.07 CLIN 0028AA, ACRN JV: \$13,132,151.00 Modification P00286 allocates the following amounts obligated under this funding SubCLIN to the following CLINs: CLIN 0026AY, ACRN KG: \$ 10,200.78 CLIN 0046AA, ACRN CV: \$ 3,441.77 CLIN 0046AL, ACRN EP: \$ 60,641.02 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$ 13,544,755.64</div>				\$ 13,544,755.64

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0033AA	<div>SERVICES LINE ITEM</div> <div>NOUN: STS-14 IEDB.....EF075F PRON: A14EF45059 PRON AMD: 04 ACRN: CZ AMS CD: 2230610801</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) Option as further described in Section H.</div> <div>(End of narrative B001)</div> <div>STS-14 CPFF, Year 1 (Option) STS Effort for MLRS Start Date: 01 June 1996 Completion Date: 31 Dec 2003 Level of Effort: 15,672 hours</div> <div>Modification P00286 closes CLIN 0033, its attendant SubCLINs, and associated work directives at the funded contractual value. No further billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table><div>\$ 665,000.00</div></div>	REL CD	QUANTITY	DATE	001	0	31-DEC-2003			<div>FUNDED: Estimated Cost: \$1,735,086.00 Fixed Fee: \$ 106,256.00 CPFF: \$1,841,342.00</div> <div>BILLING: Estimated Cost: \$1,735,086.00 Fixed Fee: \$ 106,256.00 CPFF: \$1,841,342.00</div>	\$ 665,000.00
REL CD	QUANTITY	DATE									
001	0	31-DEC-2003									

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045BD	<div>SERVICES LINE ITEM</div> <div>NOUN: FIELDING SUPPORT FOR ADCCS PRON: A16FT06542PRON AMD: 05ACRN: DR AMS CD: 5289926201 NOUN: BFV/FAADS-C2 TDP (End of narrative B001) PM-ADCCS Start Date: 16 Sep 97 Completion Date: 31 Dec 03 Level of Effort: 371.7 hours* (End of narrative C001) This SubCLIN 0045BD and all associated work directives are considered CLOSED as of this Modification P00286. No further billings are allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. (End of narrative C002) <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</div>				<div>\$28,270.12</div> <div>Estimated Cost: \$25,692.12* Fixed Fee: \$ 2,578.00 CPFF: \$28,270.12*</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AA	<div>SERVICES LINE ITEM</div> <div>PRON: A166F87072PRON AMD: 04ACRN: CVAMS CD: 273735</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Derivative Vehicles Option as further described in Section H. Year 2 (option)</div> <div>(End of narrative B001)</div> <div>STS-14 CPFF, Year 2 (Option) STS Effort for Derivative Vehicles, STS for BFIST Start Date: 01 June 1996 Completion Date: 31 Dec 2003 Level of Effort: 13,508.6 hours</div> <div>(End of narrative C001)</div> <div>Estimated Cost: \$1,908,656.18* Fixed Fee: \$ 105,502.17* CPFF: \$2,014,158.35*</div> <div>SubCLIN 0046AA, its attendant funding SubCLINs 0028AE, 0046AP, and 0046AQ (ACRNs LR, PG, and VQ), and all work directives are considered <u>CLOSED</u> as of this Modification P00296. No further billings are allowed, and any indirect rate adjustments shall remain open and subject to settlement during final closeout.</div> <div>A total of \$3,441.77 has been allocated from funding subCLIN 0028AE (ACRN LR) for payment purposes to this SubCLIN 0046AA.</div> <div>(End of narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div>				\$ 1,899,920.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00286	Page 16 of 29
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ATTV TREATMENT RECONFIGURATIO PRON: W166F96372 PRON AMD: 01 ACRN: DU AMS CD: 654807.832SH CUSTOMER ORDER NO: MIPR6D1U7M6660</p> <p>ATTV Treatment Reconfiguration Start Date: 22 Jul 96 Completion Date: 31 Dec 2003 Level of Effort: 8,853 hours</p> <p>Modification P00283 closes CLIN 0046AF and its associated work directives at the funded contractual value.</p> <p>*Modification P00289 re-opened SubCLIN 0046AF to resolve an Unliquidated Obligation (ULO) of \$12.55.</p> <p>SubCLIN 0046AF and all work directives are considered <u>CLOSED</u> as of this Modification P00296. No further billings are allowed, and any indirect rate adjustments shall remain open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>Estimated Cost: \$ 881,002.00 Fixed Fee: \$ 69,455.45 CPFF: \$ 950,457.45</p>	<p>\$ 30,000.00</p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AL	<div>SERVICES LINE ITEM</div> <div>NOUN: STS SUPPORT FOR EFVS VEHICLES PRON: W176F92672PRON AMD: 02ACRN: EP AMS CD: 654270L1210 CUSTOMER ORDER NO: MIPR7BTACHF444</div> <div>EFVS STS Support Start Date: February 1997 Completion Date: 31 December 2003 Level of Effort: 11,647.5 hours</div> <div>Modificaton P00286 authorizes the Contractor to submit one additional billing within 30 after the effective date of this contract modification. CLIN 0046AL, its attendant funding SubCLINs and associated work directives are <u>CLOSED</u> to future billings after submission of this one additional billing.</div> <div>Modification P00286 establishes SubCLIN 0046AL as multi-funded. A total of \$60,641.02 is allocated from SubCLIN 0028AE, ACRN LR, for funding purposes under SubCLIN 0046AL.</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$1,843,946.00</div>				<div>\$1,843,946.00</div> <div><u>FUNDED:</u> Estimated Cost:\$1,692,338.00 Fixed Fee:\$151,608.00 CPFF:\$1,843,946.00</div> <div><u>BILLING:</u> Estimated Cost:\$1,752,979.02 Fixed Fee:\$90,966.98 CPFF:\$1,843,946.00</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AD	<div>SERVICES LINE ITEM</div> <div>NOUN: GROUND BASED COM. SENS. HEAVY PRON: HF8HF202HF PRON AMD: 05 ACRN: HT AMS CD: 654270L12101207</div> <div>NOUN: EFVS Second Vehicle Upgrade Start Date: Mod P00071 Completion Data: 31 Dec 2003 Level of Effort: 3,378.8 hours</div> <div>Modification P00286 authorizes the contractor to submit one additional billing within 30 days after the effective date of this contract modification. CLIN 0047AD, its attendant funding SubCLINs and associated work directives are closed to future billings after submission of this one additional billing, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>Modification P00286 designates \$112,998.76 from SubCLIN 0047AD, ACRN HT as funding in support of multi-funded SubCLIN 0087AA, ACRN LM.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 299,919.00</div>				<div>\$ 299,919.00</div> <div>FUNDED: Estimated Cost: \$ 549,498.00 Fixed Fee: \$ 50,421.00 Total CPFF: \$ 599,919.00</div> <div>BILLING: Estimated Cost: \$ 459,255.40 Fixed Fee: \$ 27,664.84 CPFF: \$ 486,920.24</div>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00286	Page 19 of 29
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OMA SSTS EFFORT PRON: EH8GB100EH PRON AMD: 02 ACRN: KL AMS CD: 422123</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Out-of-Production Vehicles Option as further described in Section H. Year 4 (option)</p> <p>STS-14 CPFF, Year 4 (Option) STS Effort for Out-of-Production Vehicles Start Date: 01 June 1998 Completion Date: 31 Decmeber 2003 Level of Effort: 1,845.1 hours</p> <p>SubCLIN 0052AA, its attendant funding SubCLIN 0052AB (ACRN NK), and all work directives are considered <u>CLOSED</u> as of this Modification P00296. No further billings are allowed, and any indirect rate adjustments shall remain open and subject to settlement during final closeout.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>Estimated Cost: \$250,402.61 Fixed Fee: \$ <u>16,176.21</u> CPFF: \$266,578.82</p>	<p>\$ <u>235,090.82</u></p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052AB	<div>SERVICES LINE ITEM</div> <div>NOUN: BFVS STS PRON: EH82J138EH PRON AMD: 02 ACRN: NK AMS CD: SM2A40 CUSTOMER ORDER NO: F184EESM2EE</div> <div>SubCLIN for funding purposes in support of CLIN 0052AA.</div> <div>(End of narrative B001)</div> <div>NOUN; HEATER-FIT-UP OF-PRODUCTION VEHICLES Start Date: Date P00097 signed by PCO Completion Date: 31 May 1999 Level of Effort: 288 hours</div> <div>(End of narrative C001)</div> <div>Estimated Cost: \$29,341.00 Fixed Fee: \$ 2,148.00 CPFF: \$31,489.00</div> <div>(End of narrative C002)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 31,489.00</div>				\$ 31,489.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AA	<div>SERVICES LINE ITEM</div> <div>NOUN: MLRS, ISRAEL STS PRON: J57EF93072 PRON AMD: 02 ACRN: WA FMS CASE IDENTIFIER: IS-B-YPM</div> <div>STS for MLRS FMS Case Start Date: 01 December 1996 Completion Date: 31 December 2003 Level of Effort: 5,771.7 hours</div> <div>Modification P00286 authorizes the contractor to submit one additional billing within 30 after the effective date of this contract modification. CLIN 0068AA, its attendant funding SubCLINs 0068AB, 0068AC, and 0068AH (ACRNs WB, WC, and WF, respectively), and all associated work directives are <u>CLOSED</u>; No future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final close-out.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AC	<div>SERVICES LINE ITEM</div> <div>NOUN: ISRAEL MLRS - STS PRON: J57EF73459PRON AMD: 02ACRN: WC AMS CD: 430000 FMS CASE IDENTIFIER: IS-B-JBB SubCLIN Funding in Support of CLIN 0068AA. Modification P00286 deobligates \$11,230.83 from CLIN 0068AA, ACRN WA and/or SubCLIN 0068AC, ACRN WC. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$50,000.00</div>				\$50,000.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AE	<div>SERVICES LINE ITEM</div> <div>NOUN: REVISIONING SERVICES PRON: J587E868EH PRON AMD: 08 ACRN: XG AMS CD: 9XXXXX CUSTOMER ORDER NO: J58VLU01EHM5 FMS CASE IDENTIFIER: M5-B-VLU</div> <div>NOUN: REVISIONING SERVICES Start Date: Date of Mod P00097 Completion Date: 31 Dec 2003 Level of Effort: 262.5</div> <div>Modification P00283 authorizes the contractor to submit one additional billing within 30 days after the effective date of this contract modification. CLIN 0068AE and its associated work directives are closed to future billings after submission of this additional billing.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 29,128.25</div>				<div>\$ 29,128.25</div> <div>FUNDED: Estimated Cost: \$26,785.35 Fixed Fee: \$ 2,380.88 CPFF: \$29,166.23</div> <div>BILLING: Estimated Cost: \$26,751.90 Fixed Fee: \$ 2,376.35 CPFF: \$29,128.25</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AG	<div>SERVICES LINE ITEM</div> <div>NOUN: NORWAY STS PRON: J59EF01159PRON AMD: 03ACRN: SS AMS CD: VIM020 FMS CASE IDENTIFIER: NO-B-X7N</div> <div>START DATE: DATE MOD P00124 SIGNED COMPLETION DATE: 31 DEC 2003 LEVEL OF EFFORT: 223.2 Hours</div> <div>Modification P00286 authorizes the contractor to submit one additional billing within 30 after the effective date of this contract modification. Afte this submission, SubCLIN 0068AG, its attendant funding subCLIN 0068SN (ACRN TN), and all associated work directives are considered <u>CLOSED</u>; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$19,946.99</div>				<div>\$19,946.99</div> <div>FUNDED: Estimated Cost: \$27,235.68 Fixed Fee: \$2,024.87 Total: \$29,260.55</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AH	<div>SERVICES LINE ITEM</div> <div>NOUN: DENMARK STS PRON: J59EF01259PRON AMD: 03ACRN: WF AMS CD: VIK022 FMS CASE IDENTIFIER: DE-B-X7N</div> <div>SubCLIN for funding purposes in support of CLIN 0068AA.</div> <div>Modification P00286 debilitates \$1.00 from SubCLIN 0068AH, ACRN WF.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$25,960.00</div>				\$25,960.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AJ	<div>SERVICES LINE ITEM</div> <div>NOUN: ISRAEL STS PRON: J59EF14359 PRON AMD: 01 ACRN: WG AMS CD: JBB058 FMS CASE IDENTIFIER: IS-B-JBB</div> <div>Start Date: Date Mod P00171 Signed Completion Date: 31 Dec 2003 Level Of Effort: 145 hours</div> <div>Modification P00286 authorizes the contractor to submit one additional billing within 30 after the effective date of this contract modification. Afte this submission, SubCLIN 0068AJ and all associated work directives are <u>CLOSED</u>, no future billings will be allowed under this subCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div><div>\$ 15,175.49</div></div>			<div>FUNDED: Estiamted Cost: \$ 13,860.00* Fixed Fee: \$ 1,315.49* CPFF: \$ 15,175.49*</div> <div>BILLING: Estimated Cost: \$ 13,860.00* Fixed Fee: \$ 1,315.49* CPFF: \$ 15,175.49*</div>	\$ _____ 15,175.49

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AK	<div>SERVICES LINE ITEM</div> <div>NOUN: TDP/REV SERVICES UPDATE PRON: J507G881EH PRON AMD: 05 ACRN: WH AMS CD: VME003 CUSTOMER ORDER NO: J50VME03EHM5 FMS CASE IDENTIFIER: M5-B-VME</div> <div>Start Date: Sep 2000 Completion Date: 31 Dec 2003 Level of Effort Hours: 322.2 hours</div> <div>Modification P00286 authorizes the contractor to submit one additional billing within 30 after the effective date of this contract modification. After this submission, SubCLIN 0068AK and all associated work directives are <u>CLOSED</u>; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><div>DLVR SCH PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div> <div>\$ 36,720.00</div>				<div>\$ 36,720.00</div> <div><u>FUNDED:</u> Estimated Cost: \$ 33,999.00 Fixed Fee: \$ 7,464.00 CPFF: \$ 36,720.00</div> <div><u>BILLING:</u> Estimated Cost: \$ 33,999.00 Fixed Fee: \$ 2,721.00 CPFF: \$ 36,720.00</div>

FUNDED:

Estimated Cost: \$ 33,999.00

Fixed Fee: \$ 7,464.00

CPFF: \$ 36,720.00

BILLING:

Estimated Cost: \$ 33,999.00

Fixed Fee: \$ 2,721.00

CPFF: \$ 36,720.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AN	<div>SERVICES LINE ITEM</div> <div>NOUN: MLRS, UDLP INTEGRATION REVIEW PRON: J5958HC758PRON AMD: 02ACRN: TN AMS CD: VIN004 CUSTOMER ORDER NO: MIPRW80Q8H9088 FMS CASE IDENTIFIER: NO-B-VIN</div> <div>SubClin to provide funding in support of CLIN 0068AG</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$9,313.56</div>				\$9,313.56

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 29 of 29
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0027BK	W196F96872 133G92.A3 MIPR44899S04376196	PN	1	\$	206,670.00	\$	-82,264.89	\$	124,405.11
0028AE	729029SS72 311028 A19P300272A3	LR	1 9ZGBA3	\$	13,470,472.07	\$	74,283.57	\$	13,544,755.64
0068AA	J57EF93072 J57YPM01EHIS	WA	1 7FMJWA	\$	244,793.00	\$	-11,217.75	\$	233,575.25
0068AG	J59EF01159 VIM020	SS	1 X7NSJ7	\$	25,961.00	\$	-6,014.01	\$	19,946.99
0068AH	J59EF01259 VIK022	WF	1 X7NSH1	\$	25,961.00	\$	-1.00	\$	25,960.00
0068AJ	J59EF14359 JBB058	WG	1 X7NNV9	\$	25,961.00	\$	-10,785.51	\$	15,175.49
0068AN	J5958HC758 VIN004 MIPRW80Q8H9088	TN	1	\$	10,500.00	\$	-1,186.44	\$	9,313.56
NET CHANGE						\$	-37,186.03		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	LR	21	92033000095R5R03P3110282516	S201139029SS	W56HZV	\$	74,283.57
Army	PN	21	99206500009181004133G92A252G	S0437696F968	W56HZV	\$	-82,264.89
Army	SS	9711	X8242NOO1X635918VIM	02031E8NOS010219EF011	W31G3H	\$	-6,014.01
Army	TN	9711XX8242N00196X6X18VIN0040252GN0S01021958HC7			W80FLR	\$	-1,186.44
Army	WA	9711	X8242ISO1X6D1000YPM	00125CZISS201137EF930	W56HZV	\$	-11,217.75
Army	WF	9711	X8242DEO1X635918VIK	02231E8DES010219EF012	W31G3H	\$	-1.00
Army	WG	9711	X8242ISO1X635918JBB	0582512ISS010219EF143	W31G3H	\$	-10,785.51
NET CHANGE						\$	-37,186.03

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	285,365,172.75	\$	-37,186.03	\$	285,327,986.72